#### **MS4 Annual Report Cover Page**

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# MS4 Annual Report Cover Page

MCC form for period ending March 9,

Provide SPDES ID of each	permitted MS4 included in this	report.
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# MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9,
Name of MS4 SPDES ID
Each MS4 must submit an MCC form.
Section 1 - MCC Identification Page
ndicate whether this MCC form is being submitted to certify endorsement or acceptance of:
An Annual Report for a single MS4
A Single Entity (Per Part II.E of GP-0-10-002)
A Joint Report
Joint reports may be submitted by permittees with legally binding agreements.
If Joint Report, enter coalition name:

Phone

# MS4 Municipal Compliance Certification(MCC) Form MCC form for period ending March 9, SPDES ID Name of MS4 **Section 2 - Contact Information** Important Instructions - Please Read Contact information must be provided for <u>each</u> of the following positions as indicated below: 1. Principal Executive Officer, Chief Elected Official or other qualified individual (per GP-0-08-002 Part VI.J). 2. Duly Authorized Representative (Information for this contact must only be submitted if a Duly Authorized Representative is signing this form) 3. The Local Stormwater Public Contact (required per GP-0-08-002 Part VII.A.2.c & Part VIII.A.2.c). 4. The Stormwater Management Program (SWMP) Coordinator (Individual responsible for coordination/implementation of SWMP). 5. Report Preparer (Consultants may provide company name in the space provided). A separate sheet must be submitted for each position listed above unless more than one position is filled by the same individual. If one individual fills multiple roles, provide the contact information once and check all positions that apply to that individual. If a new Duly Authorized Representative is signing this report, their contact information must be provided and a signature authorization form, signed by the Principal Executive Officer or Chief Elected Official must be attached. For each contact, select all that apply: O Principal Executive Officer/Chief Elected Official O Duly Authorized Representative O Local Stormwater Public Contact O Stormwater Management Program (SWMP) Coordinator O Report Preparer First Name ΜI Last Name Title Address City State Zip eMail

County

Phone

# MS4 Municipal Compliance Certification(MCC) Form MCC form for period ending March 9, SPDES ID Name of MS4 **Section 2 - Contact Information** Important Instructions - Please Read Contact information must be provided for <u>each</u> of the following positions as indicated below: 1. Principal Executive Officer, Chief Elected Official or other qualified individual (per GP-0-08-002 Part VI.J). 2. Duly Authorized Representative (Information for this contact must only be submitted if a Duly Authorized Representative is signing this form) 3. The Local Stormwater Public Contact (required per GP-0-08-002 Part VII.A.2.c & Part VIII.A.2.c). 4. The Stormwater Management Program (SWMP) Coordinator (Individual responsible for coordination/implementation of SWMP). 5. Report Preparer (Consultants may provide company name in the space provided). A separate sheet must be submitted for each position listed above unless more than one position is filled by the same individual. If one individual fills multiple roles, provide the contact information once and check all positions that apply to that individual. If a new Duly Authorized Representative is signing this report, their contact information must be provided and a signature authorization form, signed by the Principal Executive Officer or Chief Elected Official must be attached. For each contact, select all that apply: O Principal Executive Officer/Chief Elected Official O Duly Authorized Representative O Local Stormwater Public Contact O Stormwater Management Program (SWMP) Coordinator O Report Preparer First Name ΜI Last Name Title Address City State Zip eMail

County

Phone

# MS4 Municipal Compliance Certification(MCC) Form MCC form for period ending March 9, SPDES ID Name of MS4 **Section 2 - Contact Information** Important Instructions - Please Read Contact information must be provided for <u>each</u> of the following positions as indicated below: 1. Principal Executive Officer, Chief Elected Official or other qualified individual (per GP-0-08-002 Part VI.J). 2. Duly Authorized Representative (Information for this contact must only be submitted if a Duly Authorized Representative is signing this form) 3. The Local Stormwater Public Contact (required per GP-0-08-002 Part VII.A.2.c & Part VIII.A.2.c). 4. The Stormwater Management Program (SWMP) Coordinator (Individual responsible for coordination/implementation of SWMP). 5. Report Preparer (Consultants may provide company name in the space provided). A separate sheet must be submitted for each position listed above unless more than one position is filled by the same individual. If one individual fills multiple roles, provide the contact information once and check all positions that apply to that individual. If a new Duly Authorized Representative is signing this report, their contact information must be provided and a signature authorization form, signed by the Principal Executive Officer or Chief Elected Official must be attached. For each contact, select all that apply: O Principal Executive Officer/Chief Elected Official O Duly Authorized Representative O Local Stormwater Public Contact O Stormwater Management Program (SWMP) Coordinator O Report Preparer First Name ΜI Last Name Title Address City State Zip eMail

County

#### MS4 Municipal Compliance Certification (MCC) Form

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ection 3 - Partner Information	i+			ante	. d.u		. +h	:	o <b>m</b> 0		. ~
l your MS4 work with partners/coalition to complete some or all period?	IIIt I'e	:qui	rem	ents	s au	31111		is r ⊢Y∈	_		ig N
Yes, complete information below.											
Submit a separate sheet for each partner. Information provided									e		
accepted. If your MS4 cooperated with a coalition, submit one								he			
coalition. It is not necessary to include a separate sheet for each No, proceed to Section 4 - Certification Statement.	n MS	54 11	n the	e co	oalii	tioi	1.				
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#### MS4 Municipal Compliance Certification(MCC) Form

MCC form for period	ending March 9,
	SPDES ID
Name of MS4	
<b>Section 4 - Certification Statement</b>	
"I certify under penalty of law that this document	and all attachments were prepared under my
direction or supervision in accordance with a syst	
properly gathered and evaluated the information s	<del>-</del>
<u> </u>	s directly responsible for gathering the information,
	wledge and belief, true, accurate, and complete. I am
aware that there are significant penalties for subm	nitting false information, including the possibility of
fine and imprisonment for knowing violations."	
This form must be signed by either a principal excauthorized representative of that person as describe	secutive officer or ranking elected official, or duly bed in GP-0-08-002 Part VI.J.
First Name	MI Last Name
Title (Clearly print title of individual signing report)	
The Cean, print are or marved a sugar report	
Signature	
	Dete
	Date / / / / /

The annual report form and any attachments can be sent to the DEC Central Office clicking the Submit Form link below, or by sending it directly to: MS4compliance@dec.ny.gov. All submissions must include the SPDES ID in the title and must be complete before hitting the Submit Form link below:

# **Submit Form**

If unable to submit electronically, hardcopy submissions can be sent to:

Bureau of Water Compliance Division of Water 4th Floor 625 Broadway Albany, New York 12233-3505

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This report is being submitted for the reporting period e	ending March 9,
If submitting this form as part of a joint report on behalf of a co	palition leave SPDES ID blank.
	SPDES ID
Name of MS4/Coalition	
Minimum Control Measure 1. Public Educa	ation and Outreach
The information in this section is being reported (check one):	
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition</li> </ul>	_
How many MS4s contributed to this report?	
1. Targeted Public Education and Outreach Best Management	Practices
1. Targeted Fublic Education and Outreach Dest Management	Tractices
Check all topics that were included in Education and Outreach durin	ng this reporting period:
○ Construction Sites ○	Pesticide and Fertilizer Application
○ General Stormwater Management Information ○	Pet Waste Management
○ Household Hazardous Waste Disposal ○	Recycling
○ Illicit Discharge Detection and Elimination ○	Riparian Corridor Protection/Restoration
○ Infrastructure Maintenance ○	Trash Management
O Smart Growth	Vehicle Washing
○ Storm Drain Marking ○	Water Conservation
○ Green Infrastructure/Better Site Design/Low Impact Development ○	Wetland Protection
Other:	None
Other	
2. Specific audiences targeted during this reporting period:	
○ Public Employees ○ Contractors	
O Residential O Developers	
O Businesses O General Public	
○ Restaurants ○ Industries	
Other: Agricultural	
Other	

This report is being submitted for the reporting period ending March 9, If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID Name of MS4/Coalition 3. What strategies did your MS4/Coalition use to achieve education and outreach goals during this reporting period? Check all that apply: O Construction Site Operators Trained #Trained O Direct Mailings #Mailings O Kiosks or Other Displays # Locations O List-Serves # In List O Mailing List # In List O Newspaper Ads or Articles # Days Run O Public Events/Presentations # Attendees O School Program # Attendees ○ TV Spot/Program # Days Run O Printed Materials: Total # Distributed Locations (e.g. libraries, town offices, kiosks) Other: O Web Page: Provide specific web addresses - not home page. Continue on next page if additional space is needed. URL

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This report is being submitted for the reporting period ending March 9,
If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.
SPDES ID
Name of MS4/Coalition
4. Evaluating Progress Toward Measurable Goals MCM 1
Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.
A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
C. How many times was this observation measured or evaluated in this reporting period?
Trow many times was this observation measured of evaluated in this reporting period.
(ex.: samples/participants/even
D. Has your MS4 made progress toward this Measurable Goal during this reporting period?
○ Yes ○ No  E. Is your MC4 on schoolule to most the deadline set forth in the SWMDD?
<b>E.</b> Is your MS4 on schedule to meet the deadline set forth in the SWMPP? O Yes O No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

This report is being submitted for the reportin	g period ending March 9,
If submitting this form as part of a joint report on be	
	SPDES ID
Name of MS4/Coalition	
<b>Minimum Control Measure 2. Publ</b>	ic Involvement/Participation
The information in this section is being reported (check one):	
<ul><li>On behalf of an individual MS4</li><li>On behalf of a coalition</li></ul>	
How many MS4s contributed to this report?	
1. What opportunities were provided for public part development, evaluation and improvement of the (SWMP) Plan during this reporting period? Check	Stormwater Management Program
○ Cleanup Events	# Events
O Comments on SWMP Received	#Comments
○ Community Hotlines Pho	ne # (
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○ Community Meetings	# Attendees
O Plantings	Sq. Ft.
O Storm Drain Markings	#Drains
O Stakeholder Meetings	# Attendees
O Volunteer Monitoring	# Events
Other:	
2. Was public notice of availability of this annual rep Program (SWMP) Plan provided?	oort and Stormwater Management  O Yes  O No
○ List-Serve	# In List
O Newspaper Advertising	# Days Run
O TV/Radio Notices	# Days Run
Other:	
O Web Page URL: Enter URL(s) on the following two page	ges

MCM 2 Page 1 of 6

This report is being submitted for the reporting period ending March 9, If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID Name of MS4/Coalition 2. URL(s) con't.: Please provide specific address(es) where notice(s) can be accessed - not home page. URL URL URL URL URL URL

This report is being submitted for the reporting period ending March 9, If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. Name of MS4/Coalition 2. URL(s) con't.: Please provide specific address(es) where notices can be accessed - not home page. URL URL URL URL URL URL

This report is being submitted for the reporting period ending March 9, If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID Name of MS4/Coalition 3. Where can the public access copies of this annual report, Stormwater Management Program SWMP) Plan and submit comments on those documents? Enter address/contact info and select radio button to indicate which document is available and whether comments may be submitted at that location. Submit additional pages as needed. ○ MS4/Coalition Office O Annual Report ○ SWMP Plan ○ Comments Department Address City Zip Phone O Library Address O Annual Report O SWMP Plan ○ Comments City Zip Phone O Annual Report O SWMP Plan ○ Comments Other Address City Zip Phone O Annual Report O SWMP Plan ○ Comments O Web Page URL: Please provide specific address of page where report can be accessed - not home page. O eMail O Comments

This report is being submitted for the reporting period ending March 9, If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID Name of MS4/Coalition 4.a. If this report was made available on the internet, what date was it posted? Leave blank if this report was not posted on the internet. 4.b. For how many days was/will this report be posted? If submitting a report for single MS4, answer 5.a.. If submitting a joint report, answer 5.b.. 5.a. Was an Annual Report public meeting held in this reporting period? O Yes  $\bigcirc$  No If Yes, what was the date of the meeting? If No, is one planned? O Yes  $\bigcirc$  No 5.b. Was an Annual Report public meeting held for all MS4s contributing to this report during this reporting period? O Yes  $\bigcirc$  No If No, is one planned for each? O Yes  $\bigcirc$  No 6. Were comments received during this reporting period? O Yes  $\bigcirc$  No If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.

	h 9,
If submitting this form as part of a joint report on behalf of a coalition leave S	PDES ID blank.
SPDES	ID
Jame of MS4/Coalition	
7. Evaluating Progress Toward Measurable Goals MCM 2	
Jse this page to report on your progress and project plans toward achieving meas dentified in your Stormwater Management Program Plan (SWMPP), including re II.C.1. Submit additional pages as needed.	C
A. Briefly summarize the Measurable Goal identified in the SWMPP in this	reporting period.
3. Briefly summarize the observations that indicated the overall effectivenes Goal.	ss of this Measurable
C. How many times was this observation measured or evaluated in this repo	rting period?
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). Has your MS4 made progress toward this measurable goal during this re	(ex.: samples/participants/evo
<ul> <li>C. How many times was this observation measured or evaluated in this report.</li> <li>D. Has your MS4 made progress toward this measurable goal during this ree.</li> <li>E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?</li> <li>F. Briefly summarize the stormwater activities planned to meet the goals of the next reporting cycle (including an implementation schedule).</li> </ul>	(ex.: samples/participants/ever porting period? • Yes • No • Yes • No
D. Has your MS4 made progress toward this measurable goal during this re E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP? E. Briefly summarize the stormwater activities planned to meet the goals of	(ex.: samples/participants/ever porting period? • Yes • No • Yes • No
D. Has your MS4 made progress toward this measurable goal during this re E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP? E. Briefly summarize the stormwater activities planned to meet the goals of	(ex.: samples/participants/evolution period?  O Yes O No  O Yes O No
D. Has your MS4 made progress toward this measurable goal during this re E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP? E. Briefly summarize the stormwater activities planned to meet the goals of	(ex.: samples/participants/ev porting period?  O Yes O No  O Yes O No

This report is being submitted for the reporting period ending March 9, If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID Name of MS4/Coalition Minimum Control Measure 3. Illicit Discharge Detection and Elimination The information in this section is being reported (check one): On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? 1. Enter the number and approx. percent of outfalls mapped: 2. How many of these outfalls have been screened for dry weather discharges during this reporting period (outfall reconnaissance inventory)? 3.a. What types of generating sites/sewersheds were targeted for inspection during this reporting period? O Auto Recyclers ○ Landscaping (Irrigation) O Building Maintenance ○ Marinas O Churches O Metal Plateing Operations O Commercial Carwashes Outdoor Fluid Storage O Parking Lot Maintenance O Commercial Laundry/Dry Cleaners O Construction Vehicle Washouts Printing O Cross-Connections O Residential Carwashing O Distribution Centers O Restaurants O Schools and Universities O Food Processing Facilities O Garbage Truck Washouts O Septic Maintenance O Hospitals ○ Swimming Pools O Improper RV Waste Disposal O Vehicle Fueling O Industrial Process Water O Vehicle Maint./Repair Shops Other: ○ None O Sewersheds:

This report is being submitted for the reporting period ending March 9, If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID Name of MS4/Coalition 3.b. What types of illicit discharges have been found during this reporting period? O Broken Lines From Sanitary Sewer O Industrial Connections O Cross Connections ○ Inflow/Infiltration O Failing Septic Systems O Pump Station Failure O Floor Drains Connected To Storm Sewers O Sanitary Sewer Overflows O Illegal Dumping O Straight Pipe Sewer Discharges Other: ○ None 4. How many illicit discharges/potential illegal connections have been detected during this reporting period? N/A 5. How many illicit discharges have been confirmed during this reporting period? 6. How many illicit discharges/illegal connections have been eliminated during this reporting period? N/A 7. Has the storm sewershed mapping been completed in this reporting period? O Yes  $\bigcirc$  No If No, approximately what percent was completed in this reporting period? % 8. Is the above information available in GIS? ○ Yes  $\bigcirc$  No Is this information available on the web? ○ Yes ○ No If Yes, provide URL(s): Please provide specific address of page where map(s) can be accessed - not home page. URL URL

This report is being submitted for the reporting period ending March 9, If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID Name of MS4/Coalition 8. URL(s) con't.: Please provide specific address of page where map(s) can be accessed - not home page URL URL URL URL 9. Has an IDDE law been adopted for each traditional MS4 and/or have IDDE procedures been approved for all non-traditional MS4s contributing to this report? O Yes  $\bigcirc$  No 10. If Yes, has every traditional MS4 contributing to this report certified that this law is equivalent to the NYS Model IDDE Law? ○ Yes ○ No ○ NT 11. What percent of staff in relevant positions and departments has received IDDE training? %

This report is being submitted for the reporting period endin	ng March 9,
If submitting this form as part of a joint report on behalf of a coalition	on leave SPDES ID blank.
	SPDES ID
Name of MS4/Coalition	
12. Evaluating Progress Toward Measurable Goals MCM 3	
Use this page to report on your progress and project plans toward achiev identified in your Stormwater Management Program Plan (SWMPP), incl. III.C.1. Submit additional pages as needed.	C C
A. Briefly summarize the Measurable Goal identified in the SWMP	P in this reporting period.
B. Briefly summarize the observations that indicated the overall effo	ectiveness of this Measurable
C. How many times was this observation measured or evaluated in	this reporting period?
·	
	(ex.: samples/participants/
D. Has your MS4 made progress toward this measurable goal durin	
or reasonable progress to ward this measurable goal during	○ Yes ○ No
E. Is your MS4 on schodule to most the deadline set forth in the SW	
E. Is your MS4 on schedule to meet the deadline set forth in the SW	Yes O No
F. Briefly summarize the stormwater activities planned to meet the	goals of this MCM during
the next reporting cycle (including an implementation schedule).	

This report is being submitted for the reporting period ending March 9,	
If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.	
Name of MS4/Coalition SPDES ID	
Minimum Control Measures 4 and 5. Construction Site and Post-Construction Control	
The information in this section is being reported (check one):	
<ul> <li>○ On behalf of an individual MS4</li> <li>○ On behalf of a coalition         How many MS4s contributed to this report?</li> </ul>	
1a. Has each MS4 contributing to this report adopted a law, ordinance or other regulatory mechanism that provides equivalent protection to the NYS SPDES General Permit for Stormwater Discharges from Construction Activities?	Jo
1b. Has each Town, City and/or Village contributing to this report documented that the law is equivalent to a NYSDEC Sample Local Law for Stormwater Management and Erosion and Sediment Control through either an attorney certification or using the NYSDEC Gap Analysis Workbook?  O Yes O No O No	
If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law.  © 09/2004 © 03/2006 © N	ΙΤ
2. Does your MS4/Coalition have a SWPPP review procedure in place? OYes ON	10
3. How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have been reviewed in this reporting period?	
4. Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs?  Output  Output	ΙΤ
If Yes, how many public comments were received during this reporting period?	
5. Does your MS4/Coalition provide education and training for contractors about the local SWPPP process?	Jo



6. Identify which of the following types of enforcement actions you used during the reporting period for construction activities, indicate the number of actions, or note those for which you do not have authority:

O Notices of Violation	#	<ul><li>No Authority</li></ul>	
O Stop Work Orders	#	O No Authority	
O Criminal Actions	#	O No Authority	
O Termination of Contracts	#	O No Authority	
O Administrative Fines	#	O No Authority	
O Civil Penalties	#	O No Authority	
O Administrative Orders	#	O No Authority	
O Enforcement Actions or Sanctions	#		
Other	#	O No Authority	

This report is being submitted for the reporting period ending March 9, If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID Name of MS4/Coalition Minimum Control Measure 4. Construction Site Stormwater Runoff Control The information in this section is being reported (check one): On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? 1. How many construction projects have been authorized for disturbances of one acre or more during this reporting period? 2. How many construction projects disturbing at least one acre were active in your jurisdiction during this reporting period? 3. What percent of active construction sites were inspected during this reporting period?  $\bigcirc$  NT % 4. What percent of active construction sites were inspected more than once?  $\circ$  NT % 5. Do all inspectors working on behalf of the MS4s contributing to this report use the NYS **Construction Stormwater Inspection Manual?** O Yes 6. Does your MS4/Coalition provide public access to Stormwater Pollution Prevention Plans (SWPPPs) of construction projects that are subject to MS4 review and approval? ○ Yes  $\bigcirc$  No If your MS4 is Non-Traditional, are SWPPPs of construction projects made available for public review? O Yes  $\bigcirc$  No If Yes, use the following page to identify location(s) where SWPPPs can be accessed.

This report is being submitted for the reporting period ending March 9, If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID Name of MS4/Coalition 6. con't.: Submit additional pages as needed. ○ MS4/Coalition Office Department Address City Zip Phone ○ Library Address City Zip Phone Other Address City Zip Phone ○ Web Page URL(s): Please provide specific address where SWPPPs can be accessed - not home page. URL URL

This report is being submitted for the reporting period ending March 9,
If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.
SPDES ID
Name of MS4/Coalition
7. Evaluating Progress Toward Measurable Goals MCM 4
Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.
A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
C. How many times was this observation measured or evaluated in this reporting period?
(ex.: samples/participants/eve
D. Has your MS4 made progress toward this measurable goal during this reporting period?
$\circ$ Yes $\circ$ No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?
$\bigcirc$ Yes $\bigcirc$ No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

This repor	t is being subm	itted for the r	eporting perio	od ending March	9,
If submitting	ng this form as pa	art of a joint rep	ort on behalf of	a coalition leave SP	DES ID blank.
Name of MS4/Coalition				SPDES II	)
Minimum	Control Mea	sure 5. Post	-Constructio	on Stormwater	Management
The information in the	nis section is bein	g reported (chec	ck one):		
<ul><li>○ On behalf of an ind</li><li>○ On behalf of a coa</li></ul>					
How m	nany MS4s cont	ributed to this	report?		
1. How many and MS4/Coalition is	• • •			anagement practice reporting period?	es has your
		# Inventoried	# Inspections	# Times Maintained	
O Alternative Practic	ees				
O Filter Systems					
O Infiltration Basins					
Open Channels					
○ Ponds					
O Wetlands					
Other					
2. Do you use an BMPs, inspecti			abase, spreads	heet) to track pos	et-construction  • Yes • No
3. What types of a Development/E		-		-	<b>impact</b>
O Building Codes	O Municipal C	omprehensive P	lans		
Overlay Districts	Open Space	Preservation Pro	ogram		
○ Zoning	O Local Law o	r Ordinance			
○ None	O Land Use Ro	egulation/Zoning			
O Watershed Plans	Other Comp	rehensive Plan			
Other:					

This report is being submitted for the reporting period ending March 9, If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID Name of MS4/Coalition 4a. Are the MS4s contributing to this report involved in a regional/watershed wide planning effort? ○ Yes  $\bigcirc$  No 4b. Does the MS4 have a banking and credit system for stormwater management practices? O Yes  $\bigcirc$  No 4c. Do the SWMP Plans for each MS4 contributing to this report include a protocol for evaluation and approval of banking and credit of alternative siting of a stormwater management practice?  $\bigcirc$  Yes  $\bigcirc$  No 4d. How many stormwater management practices have been implemented as part of this system in this reporting period? 5. What percent of municipal officials/MS4 staff responsible for program implementation attended training on Low Impace Development (LID), Better Site Design (BSD) and other Green Infrastructure principles in this reporting period? %

This report is being submitted for the reporting period ending March 9,	
If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.	
SPDES ID	
Name of MS4/Coalition	
6. Evaluating Progress Toward Measurable Goals MCM 5	
Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in PaIII.C.1. Submit additional pages as needed.	ırt
A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period	d.
3. Briefly summarize the observations that indicated the overall effectiveness of this Measur	able
Goal.	
C. How many times was this observation measured or evaluated in this reporting period?	
(ex.: samples/parti	cipan
). Has your MS4 made progress toward this measurable goal during this reporting period?	_
$\bigcirc$ Yes	⊃ No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?	
$\bigcirc$ Yes	⊃ No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).	ıg
5. Conduct maintenance of all Town owned BMP's as necessary	

This report is being submitted for the report		<u> </u>				
This report is being submitted for the repor	rting per	riod endii	ng Marcl	h 9,		
If submitting this form as part of a joint report of	n behalf o	of a coaliti	on leave S	SPDES ID I	olank.	
			appea	TD.		
			SPDES	5 ID		
Name of MS4/Coalition						
Minimum Control Measure 6. Stormwater	r Mana	<u>igement</u>	for Mu	nicipal (	<u>Operati</u>	<u>ons</u>
The information in this section is being reported (check or	ne):					
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition</li> <li>How many MS4s contributed to this repo</li> </ul>	rt?					
1. Choose/list each municipal operation/facility the Pollutants of Concern to the MS4 system. For operation/facility has been addressed in the MS4 Program(SWMP) Plan and whether a self-assess reporting period. A self-assessment is perform potentially generated by the permittee's operate effectiveness of existing programs and 3) identically.	each ope 4's/Coa ssment l ed to: 1) ions and	eration/fa lition's St nas been p determin facilities	cility ind tormwate performents	licate whe er Manag ed during urces of p	ether the ement the	
that will be addressed by the pollution preventing not done already.	•	_	operatio	ons and fa		Ī
that will be addressed by the pollution preventi	•	_	operationsekeepin	ons and fa g progran	n, if it's	
that will be addressed by the pollution preventi	•	_	operationsekeepin	ons and fa g progran	n, if it's ment	[
that will be addressed by the pollution preventi	•	_	operationsekeepin Sekeepin Soperat	ons and fa g program elf-Assessi tion/Activi	n, if it's <u>nent</u> ty/Facility	
that will be addressed by the pollution preventi not done already.	on and ş	_	operationsekeepin <u>S</u> <u>Operations</u>	ons and fa g progran	n, if it's  ment ty/Facility the past	
that will be addressed by the pollution preventi not done already.	on and a	good hous	operationsekeepin  Solution   Operations   O	ons and fa g program elf-Assessi tion/Activi ned within years?	n, if it's  ment ty/Facility the past	
that will be addressed by the pollution prevention not done already.  Operation/Activity/Facility  Add  Street Maintenance	on and a	good hous n SWMP'	operationsekeepin  Solution So	ons and fag program elf-Assessition/Activined within	n, if it's  ment  ty/Facility the past	
that will be addressed by the pollution prevention not done already.  Operation/Activity/Facility Add	on and a	n SWMP	operationsekeepin  Solution So	elf-Assessition/Activined within years? O Yes O Yes	n, if it's  ment ty/Facility the past	
that will be addressed by the pollution prevention not done already.  Operation/Activity/Facility Street Maintenance Bridge Maintenance Winter Road Maintenance	ressed in O Yes O Yes	n SWMP' O No O No	operationsekeepin  Solution   Operations   Operations   perform	elf-Assessition/Activined within vears?  Yes  Yes  Yes  Yes	ment ty/Facility the past	
that will be addressed by the pollution preventing not done already.  Operation/Activity/Facility Street Maintenance Bridge Maintenance Winter Road Maintenance Salt Storage	ressed in O Yes O Yes O Yes	n SWMP' O No O No O No	operationsekeepin <u>S</u> <u>Operations</u> <u>perform</u> <u>Perform</u> <u>Perform</u> <u>Operations</u>	elf-Assessition/Activined within vears? Yes Yes Yes Yes Yes	ment ty/Facility the past	
that will be addressed by the pollution prevention not done already.  Operation/Activity/Facility Street Maintenance Bridge Maintenance Winter Road Maintenance Salt Storage Solid Waste Management	ressed in Yes Yes Yes Yes Yes	n SWMP O No O No O No O No	operationsekeepin  Soperations Operations perforations	elf-Assessition/Activined within vears? O Yes	ment ty/Facility the past  No No No No No	
that will be addressed by the pollution preventing not done already.  Operation/Activity/Facility Street Maintenance Bridge Maintenance Winter Road Maintenance Salt Storage	ressed in O Yes O Yes O Yes O Yes O Yes O Yes	n SWMP  No  No  No  No  No	operations	elf-Assessition/Activined within vears?	ment ty/Facility the past  No No No No No No No	3
that will be addressed by the pollution preventing not done already.  Operation/Activity/Facility Street Maintenance	ressed in O Yes	n SWMP O No O No O No O No	operations	elf-Assessition/Activined within years?	ment ty/Facility the past  No No No No No No No	
that will be addressed by the pollution preventing not done already.  Operation/Activity/Facility Street Maintenance	ressed in Yes Yes Yes Yes Yes Yes Yes Yes Yes	n SWMP	Operation Sekeepin Operation Sek	elf-Assessition/Activined within vears?   Yes  Yes	ment ty/Facility the past  No No No No No No No No	3

○ No ...... ○ Yes

○ No ..... ○ Yes

 $\bigcirc \ No \ \dots \dots \bigcirc \ Yes$ 

○ No ..... ○ Yes

 $\bigcirc$  No

 $\bigcirc$  No

 $\bigcirc$  No

 $\bigcirc$  No

Municipal Building.... O Yes

Stormwater System Maintenance..... O Yes

Vehicle and Fleet Maintenance.... O Yes

Other..... O Yes

This report is being submitted for the reporting period e		
If submitting this form as part of a joint report on behalf of a co	palition leave SPDES	ID blank.
	SPDES ID	
Name of MS4/Coalition		
2. Provide the following information about municipal operation	ns good housekeep	ing programs:
O Parking Lots Swept (Number of acres X Number of times swept)	# Acres	
Streets Swept (Number of miles X Number of times swept)	# Miles	
Catch Basins Inspected and Cleaned Where Necessary	# [	
O Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary	# [	
O Phosphorus Applied In Chemical Fertilizer	# Lbs.	
Nitrogen Applied In Chemical Fertilizer	# Lbs.	
Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Nurtimes applied to the nearest tenth.)	# Acres mber of	-
3. How many stormwater management trainings have been produring this reporting period?	ovided to municipa	l employees
4. What was the date of the last training?		/
5. How many municipal employees have been trained in this re	porting period?	
6. What percent of municipal employees in relevant positions a stormwater management training?	and departments re	eceive %

This report is being submitted for the reporting period end	ing March 9,
If submitting this form as part of a joint report on behalf of a coalit	ion leave SPDES ID blank.
	SPDES ID
Name of MS4/Coalition	
7. Evaluating Progress Toward Measurable Goals MCM 6	
Use this page to report on your progress and project plans toward achie identified in your Stormwater Management Program Plan (SWMPP), in III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SWMI	PP in this reporting period.
B. Briefly summarize the observations that indicated the overall ef Goal.	fectiveness of this Measurable
C. Have many times was this observation massured or avaluated in	this reporting powied?
C. How many times was this observation measured or evaluated in	tuns reporting period:
	(ex.: samples/participants/eve
D. Has your MS4 made progress toward this measurable goal duri	9 2
	○ Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the SV	VMPP?  O Yes O No
F. Briefly summarize the stormwater activities planned to meet the the next reporting cycle (including an implementation schedule)	e goals of this MCM during

This report is bein	MIST Alliuz	al Report Form	
_	_	porting period ending	
If submitting this fo	orm as part of a joint repor	rt on behalf of a coalition	leave SPDES ID blank.
			SPDES ID
me of MS4/Coalition			
Additional Wate	ershed Improvemen	nt Strategy Best Ma	nagement Practices
	•		
e information in this sectio	n is being reported (check	c one):	
On behalf of an individual	MS4		
On behalf of a coalition	14	.0	
How many MS	4s contributed to this re	eport?	
S4s must answer the qu	estions or check NA a	s indicated in the table	below.
MCAD		CI I NA	(POC)
MS4 Description NYC EOH Watershed	Answer	Check NA	(POC)
Traditional Land Use	1,2,3,4,5,6,7a-d,8a,8b,9	10,11,12	Phosphorus
Traditional Non-Land Use	1,2,3,4,7a-d,8a,8b,9	5,10,11,12	Phosphorus
Non-Traditional	1,2,77a-d,8a,8b,9	3,4,5,10,11,12	Phosphorus
Onondaga Lake Watershed	167-10-0	- 2 2 4 5 9k 10 11 12	- Db b
Traditional Land Use Traditional Non-Land Use	1,6,7a-d,8a,9 1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12 2,3,4,5,8b,10,11,12	Phosphorus Phosphorus
Non-Traditional	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12 2,3,4,5,8b,10,11,12	Phosphorus
Greenwood Lake Watershed	-	-	-
Traditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Traditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Non-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Oyster Bay	-	-	-
Traditional Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
Traditional Non-Land Use Non-Traditional	1,4,7a-d,9,10,11,12 1,4,7a-d,9	2,3,5,6,8a,8b	Pathogens
Peconic Estuary	1,4,/a-d,9	2,3,4,5,8a,8b,10,11,12	Pathogens
Traditional Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
Traditional Non-Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
NT TO 11.1 1	1,4,7a-d,8a,9	2,3,4,5,8b,10,11,12	Pathogens and Nitrogen
Non-Traditional		_	
Oscawana Lake Watershed	-		-
Oscawana Lake Watershed Traditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Oscawana Lake Watershed Traditional Land Use Traditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Oscawana Lake Watershed Traditional Land Use Traditional Non-Land Use Non-Traditional		2,3,5,8b,10,11,12 2,3,5,8b,10,11,12	
Oscawana Lake Watershed Traditional Land Use Traditional Non-Land Use Non-Traditional LI 27 Embayments	1,4,6,7a-d,8a,9 1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12 2,3,5,8b,10,11,12	Phosphorus Phosphorus -
Oscawana Lake Watershed Traditional Land Use Traditional Non-Land Use Non-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12 2,3,5,8b,10,11,12	Phosphorus

This report is being submitted for the reporting period ending March 9, If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. Name of MS4/Coalition 3. Does your MS4/Coalition have a Stormwater Conveyance System (infrastructure) Inspection and Maintenance Plan Program? O Yes  $\bigcirc$  No  $\bigcirc$  N/A 4. Estimate the percentage of on-site wastewater treatment systems that have been inspected and maintained or rehabilitated as necessary in this reporting period? % 5. Has your MS4/Coalition developed a program that provides protection equivalent to the NYSDEC SPDES General Permit for Stormwater Discharges from Construction Activities (GP-0-08-001) to reduce pollutants in stormwater runoff from construction activities that disturb five thousand square feet or more? ○ Yes  $\bigcirc$  No  $\bigcirc$  N/A 6. Has your MS4/Coalition developed a program to address post-construction stormwater runoff from new development and redevelopment projects that disturb greater than or equal to one acre that provides equivalent protection to the NYS DEC SPDES General Permit for Stormwater Discharges from Construction Activities (GP-0-08-001), including the New York State Stormwater Design Manual Enhanced Phosphorus Removal **Standards?**  $\bigcirc$  Yes  $\bigcirc$  No  $\bigcirc$  N/A 7a. Does your MS4/Coalition have a retrofitting program to reduce erosion or phosphorus/nitrogen/pathogen loading? O Yes  $\bigcirc$  N/A  $\bigcirc$  No 7b. How many projects have been sited in this reporting period? 7c. What percent of the projects included in 7b have been completed in this reporting period? % 7d. What percent of projects planned in previous years have been completed? O No Projects Planned 8a. Has your MS4/Coalition developed and implemented a turf management practices and procedures policy that addresses proper fertilizer application on municipally owned lands? ○ Yes  $\bigcirc$  No  $\bigcirc$  N/A 8b.Has your MS4/Coalition developed and implemented a turf management practices and procedures policy that addresses proper disposal of grass clippings and leaves from municipally owned lands?  $\bigcirc$  Yes  $\bigcirc$  No  $\bigcirc$  N/A

populations?

#### **MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9, If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID Name of MS4/Coalition 9. Has your MS4/Coalition developed and implemented a program of native planting? O Yes  $\bigcirc$  No  $\bigcirc$  N/A 10. Has your MS4/Coalition enacted a local law prohibiting pet waste on municipal properties and prohibiting goose feeding? ○ Yes  $\bigcirc$  No  $\bigcirc$  N/A 11. Does your MS4/Coalition have a pet waste bag program?  $\bigcirc$  Yes  $\bigcirc$  No  $\bigcirc$  N/A 12. Does your MS4/Coalition have a program to manage goose  $\bigcirc$  Yes  $\bigcirc$  No  $\bigcirc$  N/A